

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 2, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**25201 CITY OF SANTA MONICA**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
SANTA MONICA - DOWNTOWN	0.00	90,203.37	90,203.37	0.00	90,203.37
SANTA MONICA - EARTHQUAKE RECOV RP	0.00	1,571,235.95	1,571,235.95	0.00	1,571,235.95
SANTA MONICA - O.P. # 1-A	0.00	79,402.13	79,402.13	0.00	79,402.13
SANTA MONICA - O.P. # 1-B	0.00	10,426.49	10,426.49	0.00	10,426.49
SANTA MONICA - O.P. # 2	0.00	0.00	0.00	0.00	0.00
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,751,267.94</b>	<b>\$1,751,267.94</b>	<b>\$0.00</b>	<b>\$1,751,267.94</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,751,267.94</b>	<b>0.00</b>	<b>1,751,267.94</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>